

Invoice

INVOICE NUMBER

112337

DATE OF ISSUE

06/02/2022

DUE DATE

20/02/2022

BILLED TO

Mukesh V
89, JP Nagar Phase 5,
Bangalore, Karnataka -
560078

FROM

Udupi Hardware Stores

Address: 23, Main
Road, Udupi, Karnataka
576101

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Plastic Gutter Guards (Pack of 4)

120

5

600

Metal Curtain Rods (Each)

250

6

1,500

SUBTOTAL

2,100

DISCOUNT

-3

(TAX RATE)

18 %

TAX

377.46

SHIPPING

0

INVOICE TOTAL**2,474.46**